

TAB

CONFIDENTIAL

Approved For Release 2001/08/09 : CIA RDP78-04901A000100020060-0

CIA PROJECT NO.

00-27-49

| | | |
|---|-----------------------------------|----------|
| TO: | PROJECT TITLE | 25X1A5a1 |
| | [REDACTED] | |
| <input type="checkbox"/> ASSISTANT DIRECTOR, ORE <input type="checkbox"/> ASSISTANT DIRECTOR, OSO <input checked="" type="checkbox"/> ASSISTANT DIRECTOR, OO <input type="checkbox"/> ASSISTANT DIRECTOR, OCD (2) <input checked="" type="checkbox"/> CHIEF, BUDGET AND FINANCE BRANCH <input type="checkbox"/> CHIEF, SERVICES BRANCH <input checked="" type="checkbox"/> Project Review Committee <input type="checkbox"/> <input type="checkbox"/> | PROJECT DURATION | |
| | 1 March 1949 through 30 June 1949 | |

DESCRIPTION AND SCOPE OF PROJECT

On 24 June 1948, the Project Review Committee approved expenditure from unvouchered funds, in the amount of \$500.00, for a contract with [REDACTED] to take the place of a prior contract on vouchered funds. The Committee was under the erroneous impression that the provision of \$500.00 was to cover the entire fiscal year 1949. As the previous vouchered contract had expired on 29 February 1948, the unvouchered contract was made effective, retroactively, 1 March 1948. That unvouchered contract is now about to expire and there is no allocation available to continue the contract for the period of 1 March 1948 through 30 June 1949. The Acting Assistant Director for Operations, therefore, requested \$500.00 of unvouchered funds to enable secure payment of the renewal of the contract to run for one more year.

SUMMARY OF ESTIMATED COSTS

| OBJECT CLASS | VOUCHERED | UNVOUCHERED | TOTAL |
|-------------------------------|-----------|---|-----------|
| 01 Personal Services | \$ | No Change In Class. <input checked="" type="checkbox"/> | 40 |
| 02 Travel | | <input type="checkbox"/> Declassified | |
| 03 Transportation of things | | Class. Changed To: TS S C | |
| 04 Communications | | Auth.: HR 70-2 | |
| 05 Rents and Utilities | | Date: 22 SEP 1978 | |
| 06 Printing and Binding | | By: 22 | |
| 07 Other Contractual Services | -- | | |
| 08 Supplies and Materials | | | 500.00 |
| 09 Equipment | | | 500.00 |
| Other | | | |
| TOTAL | \$ | \$500.00 | \$ |

SPECIAL PROVISIONS OR LIMITATIONS

Since \$500 is provided in the 1950 budget for a full year's continuation of this contract, the contract should now be renewed to run from 1 March 1949 through 30 June 1949, and the funds made available should be limited to those necessary to make payments under the contract for this period. The Committee feels that an allocation of \$200 will be adequate. The contract should provide for automatic renewal on July 1, if the budgeted

| | |
|--|----------------------------------|
| RECOMMENDATION (PROJECTS REVIEW COMMITTEE) | ACTION BY DIRECTOR CIA (over) |
| Approval in the amount not to exceed \$200 for period 1 March through 30 June [REDACTED] | (APPROVED) (DISAPPROVED) |
| 23 Jul 1949 | FOIAb3b |
| Se 2001/08/09 CIA | 2/24/49 DATE |
| SIGNATURE OF CHAIRMAN | [REDACTED] |

25X1A9a

Approved For Release 2001/08/09 : CIA-RDP78-04901A000100020060-0

Approved For Release 2001/08/09 : CIA-RDP78-04901A000100020060-0